



Payment Report
FY2008-09
November Payment

*****Final*****

29

MCCONE COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,707.35	6,353.68	6,353.67	6,353.68
This Month's Payment - sent to McCone County				6,353.68
This Month's Payment for District				6,353.68

0547 Circle Elem

District ANB: EL: 170 HS: 0
Located ANB: 170

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	115,900.20	57,950.10	57,950.10	57,950.10
This Month's Payment - sent to McCone County				57,950.10
School Block Grant General Fund (01-3444)				
ENTITLEMENT	73,734.27	51,613.99	22,120.28	51,613.99
This Month's Payment - sent to McCone County				51,613.99
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,093.70	2,165.59	928.11	2,165.59
This Month's Payment - sent to McCone County				2,165.59

* Entitlement has been recalculated

Office of Public Instruction

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29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	4,903.56	3,432.49	1,471.07	3,432.49
This Month's Payment - sent to McCone County				3,432.49
This Month's Payment for District				115,162.17

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	67,135.47	33,567.74	33,567.73	33,567.74
This Month's Payment - sent to McCone County				33,567.74

School Block Grant General Fund (01-3444)

ENTITLEMENT	61,249.97	42,874.98	18,374.99	42,874.98
This Month's Payment - sent to McCone County				42,874.98

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	5,659.77	3,961.84	1,697.93	3,961.84
This Month's Payment - sent to McCone County				3,961.84

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	6,546.71	4,582.70	1,964.01	4,582.70
This Month's Payment - sent to McCone County				4,582.70
This Month's Payment for District				84,987.26

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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School Block Grant General Fund (01-3444)

ENTITLEMENT	9,136.95	6,395.87	2,741.08	6,395.87
This Month's Payment - sent to McCone County				6,395.87

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	95.13	66.59	28.54	66.59
This Month's Payment - sent to McCone County				66.59

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	1,214.28	850.00	364.28	850.00
This Month's Payment - sent to McCone County				850.00
This Month's Payment for District				7,312.46

* Entitlement has been recalculated

Office of Public Instruction

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MCCONE COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	183,035.67	91,517.84	91,517.83	91,517.84	91,517.84
School Block Grant General Fund (01-3444)					
ENTITLEMENT	144,121.19	100,884.84	43,236.35	100,884.84	100,884.84
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,848.60	6,194.02	2,654.58	6,194.02	6,194.02
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	12,664.55	8,865.19	3,799.36	8,865.19	8,865.19
County Block Grant (7820)					
ENTITLEMENT	12,707.35	6,353.68	6,353.67	6,353.68	6,353.68



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29

MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			122,474.63
High School Payment			84,987.26
K12 Payment			0.00
Coop Payment			0.00
County Payment			6,353.68
This Month's Payment			213,815.57